

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
Page: 1 of 6

**Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999001200	0348		10.553	School Breakfast Program	986.70
07/14/2004	Supt of Public Instruction	1170200407144999000710	0348		10.553	School Breakfast Program	5,787.21
07/14/2004	Supt of Public Instruction	1170200407144999000900	0348		10.553	School Breakfast Program	1,961.96
08/04/2004	Supt of Public Instruction	1170200408044999000630	0348		10.553	School Breakfast Program	925.21
08/12/2004	Supt of Public Instruction	1170200408124999000710	0348		10.553	School Breakfast Program	5,828.68
08/12/2004	Supt of Public Instruction	1170200408124999000880	0348		10.553	School Breakfast Program	2,034.89
09/09/2004	Supt of Public Instruction	1170200409094999001220	0348		10.553	School Breakfast Program	6,150.48
09/09/2004	Supt of Public Instruction	1170200409094999001410	0348		10.553	School Breakfast Program	2,350.53
09/09/2004	Supt of Public Instruction	1170200409094999001540	0348		10.553	School Breakfast Program	948.15
09/22/2004	Supt of Public Instruction	1170200409224999000800	0348		10.553	School Breakfast Program	56.92
09/22/2004	Supt of Public Instruction	1170200409224999001000	0348		10.553	School Breakfast Program	25.88
09/22/2004	Supt of Public Instruction	1170200409224999000670	0348		10.553	School Breakfast Program	163.04
10/06/2004	Supt of Public Instruction	1170200410064999001740	0348		10.553	School Breakfast Program	923.16
10/14/2004	Supt of Public Instruction	1170200410144999001490	0348		10.553	School Breakfast Program	5,781.51
10/14/2004	Supt of Public Instruction	1170200410144999001660	0348		10.553	School Breakfast Program	2,368.17
11/03/2004	Supt of Public Instruction	1170200411034999001250	0348		10.553	School Breakfast Program	1,024.59
11/12/2004	Supt of Public Instruction	1170200411124999002310	0348		10.553	School Breakfast Program	6,004.95
11/12/2004	Supt of Public Instruction	1170200411124999002510	0348		10.553	School Breakfast Program	2,426.97
12/08/2004	Supt of Public Instruction	1170200412084999002390	0348		10.553	School Breakfast Program	6,041.70
12/08/2004	Supt of Public Instruction	1170200412084999002520	0348		10.553	School Breakfast Program	2,325.54
12/08/2004	Supt of Public Instruction	1170200412084999002650	0348		10.553	School Breakfast Program	1,002.54
01/12/2005	Supt of Public Instruction	1170200501124999002070	0348		10.553	School Breakfast Program	6,288.66
01/12/2005	Supt of Public Instruction	1170200501124999002250	0348		10.553	School Breakfast Program	2,496.06
02/09/2005	Supt of Public Instruction	1170200502094999002140	0348		10.553	School Breakfast Program	2,282.91
02/17/2005	Supt of Public Instruction	1170200502174999001190	0348		10.553	School Breakfast Program	6,106.38
02/17/2005	Supt of Public Instruction	1170200502174999001590	0348		10.553	School Breakfast Program	1,036.35
02/17/2005	Supt of Public Instruction	1170200502174999001620	0348		10.553	School Breakfast Program	984.90
03/09/2005	Supt of Public Instruction	1170200503094999002200	0348		10.553	School Breakfast Program	5,706.54
03/09/2005	Supt of Public Instruction	1170200503094999002380	0348		10.553	School Breakfast Program	2,116.80
03/09/2005	Supt of Public Instruction	1170200503094999002560	0348		10.553	School Breakfast Program	926.10
04/06/2005	Supt of Public Instruction	1170200504064999001330	0348		10.553	School Breakfast Program	6,382.74
04/13/2005	Supt of Public Instruction	1170200504134999001830	0348		10.553	School Breakfast Program	2,141.79
04/13/2005	Supt of Public Instruction	1170200504134999001920	0348		10.553	School Breakfast Program	1,039.29
05/12/2005	Supt of Public Instruction	1170200505124999002940	0348		10.553	School Breakfast Program	6,296.01
05/12/2005	Supt of Public Instruction	1170200505124999003170	0348		10.553	School Breakfast Program	1,924.23

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
Page: 2 of 6

**Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/12/2005	Supt of Public Instruction	1170200505124999003330	0348		10.553	School Breakfast Program	921.69
06/08/2005	Supt of Public Instruction	1170200506084999001790	0348		10.553	School Breakfast Program	6,469.47
06/08/2005	Supt of Public Instruction	1170200506084999001970	0348		10.553	School Breakfast Program	2,340.24
06/08/2005	Supt of Public Instruction	1170200506084999002110	0348		10.553	School Breakfast Program	952.56
CFDA 10.553 Total:							<b>111,531.50</b>
07/08/2004	Supt of Public Instruction	1170200407084999001210	0348		10.555	National School Lunch Program	416.40
07/08/2004	Supt of Public Instruction	1170200407084999001190	0348		10.555	National School Lunch Program	1,509.43
07/14/2004	Supt of Public Instruction	1170200407144999000700	0348		10.555	National School Lunch Program	8,939.45
07/14/2004	Supt of Public Instruction	1170200407144999000890	0348		10.555	National School Lunch Program	3,021.07
07/14/2004	Supt of Public Instruction	1170200407144999000720	0348		10.555	National School Lunch Program	1,781.40
07/14/2004	Supt of Public Instruction	1170200407144999000910	0348		10.555	National School Lunch Program	552.00
08/04/2004	Supt of Public Instruction	1170200408044999000620	0348		10.555	National School Lunch Program	1,464.48
08/04/2004	Supt of Public Instruction	1170200408044999000640	0348		10.555	National School Lunch Program	398.94
08/12/2004	Supt of Public Instruction	1170200408124999000700	0348		10.555	National School Lunch Program	9,216.28
08/12/2004	Supt of Public Instruction	1170200408124999000870	0348		10.555	National School Lunch Program	3,227.28
08/12/2004	Supt of Public Instruction	1170200408124999000720	0348		10.555	National School Lunch Program	1,769.00
08/12/2004	Supt of Public Instruction	1170200408124999000890	0348		10.555	National School Lunch Program	617.93
09/09/2004	Supt of Public Instruction	1170200409094999001400	0348		10.555	National School Lunch Program	3,575.32
09/09/2004	Supt of Public Instruction	1170200409094999001530	0348		10.555	National School Lunch Program	1,473.52
09/09/2004	Supt of Public Instruction	1170200409094999001230	0348		10.555	National School Lunch Program	1,810.48
09/09/2004	Supt of Public Instruction	1170200409094999001420	0348		10.555	National School Lunch Program	684.42
09/09/2004	Supt of Public Instruction	1170200409094999001550	0348		10.555	National School Lunch Program	398.33
09/09/2004	Supt of Public Instruction	1170200409094999001210	0348		10.555	National School Lunch Program	9,442.28
10/06/2004	Supt of Public Instruction	1170200410064999001730	0348		10.555	National School Lunch Program	1,441.88
10/06/2004	Supt of Public Instruction	1170200410064999001750	0348		10.555	National School Lunch Program	389.79
10/14/2004	Supt of Public Instruction	1170200410144999001480	0348		10.555	National School Lunch Program	8,884.06
10/14/2004	Supt of Public Instruction	1170200410144999001650	0348		10.555	National School Lunch Program	3,661.20
10/14/2004	Supt of Public Instruction	1170200410144999001500	0348		10.555	National School Lunch Program	1,681.77
10/14/2004	Supt of Public Instruction	1170200410144999001670	0348		10.555	National School Lunch Program	658.80
11/03/2004	Supt of Public Instruction	1170200411034999001240	0348		10.555	National School Lunch Program	1,588.78
11/03/2004	Supt of Public Instruction	1170200411034999001260	0348		10.555	National School Lunch Program	431.88
11/12/2004	Supt of Public Instruction	1170200411124999002300	0348		10.555	National School Lunch Program	9,232.10
11/12/2004	Supt of Public Instruction	1170200411124999002500	0348		10.555	National School Lunch Program	3,758.38
11/12/2004	Supt of Public Instruction	1170200411124999002320	0348		10.555	National School Lunch Program	1,612.84

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
Page: 3 of 6

**Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/12/2004	Supt of Public Instruction	1170200411124999002520	0348		10.555	National School Lunch Program	646.60
12/08/2004	Supt of Public Instruction	1170200412084999002380	0348		10.555	National School Lunch Program	9,297.64
12/08/2004	Supt of Public Instruction	1170200412084999002510	0348		10.555	National School Lunch Program	3,595.66
12/08/2004	Supt of Public Instruction	1170200412084999002640	0348		10.555	National School Lunch Program	1,552.62
12/08/2004	Supt of Public Instruction	1170200412084999002400	0348		10.555	National School Lunch Program	1,675.06
12/08/2004	Supt of Public Instruction	1170200412084999002530	0348		10.555	National School Lunch Program	711.26
12/08/2004	Supt of Public Instruction	1170200412084999002660	0348		10.555	National School Lunch Program	424.56
01/12/2005	Supt of Public Instruction	1170200501124999002060	0348		10.555	National School Lunch Program	9,663.76
01/12/2005	Supt of Public Instruction	1170200501124999002240	0348		10.555	National School Lunch Program	3,837.48
01/12/2005	Supt of Public Instruction	1170200501124999002080	0348		10.555	National School Lunch Program	1,932.48
01/12/2005	Supt of Public Instruction	1170200501124999002260	0348		10.555	National School Lunch Program	697.23
02/09/2005	Supt of Public Instruction	1170200502094999002130	0348		10.555	National School Lunch Program	3,509.78
02/09/2005	Supt of Public Instruction	1170200502094999002150	0348		10.555	National School Lunch Program	641.11
02/17/2005	Supt of Public Instruction	1170200502174999001180	0348		10.555	National School Lunch Program	9,379.00
02/17/2005	Supt of Public Instruction	1170200502174999001580	0348		10.555	National School Lunch Program	1,622.68
02/17/2005	Supt of Public Instruction	1170200502174999001610	0348		10.555	National School Lunch Program	1,530.02
02/17/2005	Supt of Public Instruction	1170200502174999001200	0348		10.555	National School Lunch Program	1,636.02
02/17/2005	Supt of Public Instruction	1170200502174999001600	0348		10.555	National School Lunch Program	437.37
02/17/2005	Supt of Public Instruction	1170200502174999001630	0348		10.555	National School Lunch Program	411.75
03/09/2005	Supt of Public Instruction	1170200503094999002190	0348		10.555	National School Lunch Program	8,773.32
03/09/2005	Supt of Public Instruction	1170200503094999002370	0348		10.555	National School Lunch Program	3,267.96
03/09/2005	Supt of Public Instruction	1170200503094999002550	0348		10.555	National School Lunch Program	1,464.48
03/09/2005	Supt of Public Instruction	1170200503094999002210	0348		10.555	National School Lunch Program	1,609.18
03/09/2005	Supt of Public Instruction	1170200503094999002390	0348		10.555	National School Lunch Program	622.20
03/09/2005	Supt of Public Instruction	1170200503094999002570	0348		10.555	National School Lunch Program	389.18
04/06/2005	Supt of Public Instruction	1170200504064999001340	0348		10.555	National School Lunch Program	1,965.42
04/06/2005	Supt of Public Instruction	1170200504064999001320	0348		10.555	National School Lunch Program	9,812.92
04/13/2005	Supt of Public Instruction	1170200504134999001820	0348		10.555	National School Lunch Program	3,277.00
04/13/2005	Supt of Public Instruction	1170200504134999001910	0348		10.555	National School Lunch Program	1,618.16
04/13/2005	Supt of Public Instruction	1170200504134999001840	0348		10.555	National School Lunch Program	573.40
04/13/2005	Supt of Public Instruction	1170200504134999001930	0348		10.555	National School Lunch Program	433.10
05/12/2005	Supt of Public Instruction	1170200505124999003320	0348		10.555	National School Lunch Program	1,417.02
05/12/2005	Supt of Public Instruction	1170200505124999002950	0348		10.555	National School Lunch Program	1,829.39
05/12/2005	Supt of Public Instruction	1170200505124999003180	0348		10.555	National School Lunch Program	613.05
05/12/2005	Supt of Public Instruction	1170200505124999003340	0348		10.555	National School Lunch Program	383.69

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/12/2005	Supt of Public Instruction	1170200505124999002930	0348		10.555	National School Lunch Program	9,672.80
05/12/2005	Supt of Public Instruction	1170200505124999003160	0348		10.555	National School Lunch Program	2,958.34
06/08/2005	Supt of Public Instruction	1170200506084999001800	0348		10.555	National School Lunch Program	1,814.75
06/08/2005	Supt of Public Instruction	1170200506084999001980	0348		10.555	National School Lunch Program	622.20
06/08/2005	Supt of Public Instruction	1170200506084999002120	0348		10.555	National School Lunch Program	397.72
06/08/2005	Supt of Public Instruction	1170200506084999001780	0348		10.555	National School Lunch Program	9,950.78
06/08/2005	Supt of Public Instruction	1170200506084999001960	0348		10.555	National School Lunch Program	3,597.92
06/08/2005	Supt of Public Instruction	1170200506084999002100	0348		10.555	National School Lunch Program	1,489.34
CFDA 10.555 Total:							205,394.89
06/27/2005	Department of Juvenvile Corrections	1285200506274064000010	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,000.00
CFDA 16.540 Total:							5,000.00
12/08/2004	Idaho State Police	1330200412084153000480	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	21,753.00
12/08/2004	Idaho State Police	1330200412084153000470	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	8,833.15
12/10/2004	Idaho State Police	1330200412104160000820	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	5,916.56
12/10/2004	Idaho State Police	1330200412104160000810	0348	03-RT-BX-0047	16.593	Residential Substance Abuse Treatment for Sta	13,211.59
02/04/2005	Idaho State Police	1330200502044296000370	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	39,158.00
02/04/2005	Idaho State Police	1330200502044296000360	0348	03-RT-BX-0047	16.593	Residential Substance Abuse Treatment for Sta	21,984.00
05/16/2005	Idaho State Police	1330200505164545001170	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	20,320.44
05/16/2005	Idaho State Police	1330200505164545001180	0348	03-RT-BX-0047	16.593	Residential Substance Abuse Treatment for Sta	21,844.00
CFDA 16.593 Total:							153,020.74
07/21/2004	Supt of Public Instruction	1170200407204069000010	0348		84.013	Chapter I, Neglected and Delinquent Children	35,510.00
09/01/2004	Supt of Public Instruction	1170200408304275000070	0348		84.013	Chapter I, Neglected and Delinquent Children	38,280.00
12/01/2004	Supt of Public Instruction	1170200411304683000300	0348		84.013	Chapter I, Neglected and Delinquent Children	7,052.00
12/01/2004	Supt of Public Instruction	1170200411304683000310	0348		84.013	Chapter I, Neglected and Delinquent Children	12,968.00
02/02/2005	Supt of Public Instruction	1170200502024019000450	0348		84.013	Chapter I, Neglected and Delinquent Children	39,729.00
03/02/2005	Supt of Public Instruction	1170200502284161000270	0348		84.013	Chapter I, Neglected and Delinquent Children	234.00
03/02/2005	Supt of Public Instruction	1170200502284161000290	0348		84.013	Chapter I, Neglected and Delinquent Children	9,766.00
04/20/2005	Supt of Public Instruction	1170200504184433000060	0348		84.013	Chapter I, Neglected and Delinquent Children	187.00
05/04/2005	Supt of Public Instruction	1170200505044517000200	0348		84.013	Chapter I, Neglected and Delinquent Children	5,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000140	0348		84.013	Chapter I, Neglected and Delinquent Children	45,000.00
CFDA 84.013 Total:							193,726.00

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
Page: 5 of 6

**Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/27/2004	Supt of Public Instruction	1170200407274053000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,583.22
07/27/2004	Supt of Public Instruction	1170200407274053000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,779.33
08/25/2004	Supt of Public Instruction	1170200408234232000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
11/03/2004	Supt of Public Instruction	1170200411034574000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	31,876.36
12/15/2004	Supt of Public Instruction	1170200412154766000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,261.09
01/26/2005	Supt of Public Instruction	1170200501244966000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,590.26
01/28/2005	Supt of Public Instruction	1170200501284975000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-5,590.26
01/28/2005	Supt of Public Instruction	1170200501284975000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,590.26
05/12/2005	Supt of Public Instruction	1170200505114552000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,442.37
CFDA 84.027 Total:							<b>69,532.63</b>
07/21/2004	Supt of Public Instruction	1170200407204069000390	0348		84.298	Innovative Education Program Strategies	5,627.00
12/01/2004	Supt of Public Instruction	1170200411294678000550	0348		84.298	Innovative Education Program Strategies	3,604.00
CFDA 84.298 Total:							<b>9,231.00</b>
07/21/2004	Supt of Public Instruction	1170200407204069000520	0348		84.367	Improving Teacher Quality State Grants	29,229.00
08/04/2004	Supt of Public Instruction	1170200408034126000590	0348		84.367	Improving Teacher Quality State Grants	1,432.00
11/03/2004	Supt of Public Instruction	1170200411024571000730	0348		84.367	Improving Teacher Quality State Grants	9,880.00
12/01/2004	Supt of Public Instruction	1170200411304680000920	0348		84.367	Improving Teacher Quality State Grants	2,200.00
02/02/2005	Supt of Public Instruction	1170200502014014000810	0348		84.367	Improving Teacher Quality State Grants	1,696.00
03/02/2005	Supt of Public Instruction	1170200503024163000870	0348		84.367	Improving Teacher Quality State Grants	2,500.00
04/20/2005	Supt of Public Instruction	1170200504184434000760	0348		84.367	Improving Teacher Quality State Grants	4,611.00
05/04/2005	Supt of Public Instruction	1170200505044516000820	0348		84.367	Improving Teacher Quality State Grants	4,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000830	0348		84.367	Improving Teacher Quality State Grants	1,500.00
CFDA 84.367 Total:							<b>57,048.00</b>
07/23/2004	Health & Welfare	127020040723#377004680	0220	G-0401IDSOSR	93.667	Social Services Block Grant	123,770.00
07/23/2004	Health & Welfare	127020040723#377004690	0220	G-0401IDSOSR	93.667	Social Services Block Grant	124,513.76
07/23/2004	Health & Welfare	127020040723#377004700	0220	G-0401IDSOSR	93.667	Social Services Block Grant	179,975.23
03/07/2005	Health & Welfare	127020050307#621001900	0220	G-0501IDSOSR	93.667	Social Services Block Grant	218,922.23
03/14/2005	Health & Welfare	127020050314#629000160	0220	G-0501IDSOSR	93.667	Social Services Block Grant	-218,922.23
03/15/2005	Health & Welfare	127020050315#630000750	0220	G-0501IDSOSR	93.667	Social Services Block Grant	218,922.23
05/03/2005	Health & Welfare	127020050503#677000170	0220	G-0501IDSOSR	93.667	Social Services Block Grant	90,720.56
05/03/2005	Health & Welfare	127020050503#677000180	0220	G-0501IDSOSR	93.667	Social Services Block Grant	770,757.19

Date: 8/3/2005  
Page: 6 of 6

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 93.667 Total:	1,508,658.98
						Vendor Total:	2,313,143.74